No: Second and Part Bill

Division: Project Division

Bill Received No.

**Original/Duplicate/Triplicate**

**CONTRACT CERTIFICATE**

(For Other Works)

Date.....20

Sub-Division: Project Sub Division

Dated Divisional / Sub Divisional

Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account:

**Work Code: 007-15-000059**

Est.Cost : 700.00 Lakhs

**Name of Work:** Consultancy Services for Project Management Consultancy for the work of Constructions of Swimming pool at Amrutha Nagara Byatarayanapura Ward No.07

**Name of Contractor and Full Address:** Sri. Karthik Rechan R, M/s Rudraprasad Consultants, No.03, 7th Main, Malleshwaram, Bangalore-560003.

Date: 24-03-2018

**Reference to Agreement No**: EE/P-YNK/W.O/220/17-18

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Certified that the measurements were taken by me on 4/3/24 and recorded of Pages 439296 of measurement Book No. 23/19-20 and that the work is satisfactorily executed.

R.K.R

**Contractor**

**Officer-in-charge of work**

Certified that the measurement were taken by me on 11/3/24 ..and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

**Sub-Division Officer**

A.E.E. (Project)

II Memorandum of Payment

| | | |
|---|---|---|
| 1) Total value of work done or supplies made as per account within | By | 455525-00 |
| 2) Deduct amount to be held in reserve being .....percent Rs..... | (-) | |
| 3) " Balance | | |
| 4) Deduct Payment: | | |
| a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... towards cash advance recovery of — Amount adjusted | (-) | 45600-00 |
| | | 409925-00 |
| b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash. | | |
| 5) Balance being unpaid value of work done held in reserve. | | |
| 6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments. unadjustments items. | | |
| 7) Net amount due to or from Contractor | | |
| 8) Advance to Contractor for materials brought to site (as detailed) within. | | |
| 9) Value of Government materials supplied. Total amount adjusted - | | |

Contractor's Signature

R.K.R

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Head of Account 4202

Audited & admitted for Rs. 455525/-

409925-00 ..... by Cheque

and Rs. 45600-00 ..... by Adjustment

Witness

1.

2.

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

**Executive Engineer**

Initials of Officer making payment

Asst. Engineer Project Division

Asst. Stndt. Project Division B.B.M.P.

Exe. Engineer Project Division B.B.M.P

| Sl No | Description | unit | Previous Measurement | | | Present Measurement | | | Total upto Date | | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Qty | Rate | Amt | Qty | Rate | Amt | Qty | Amt | |
| 1 | Consultancy Services for Project Management Consultancy for the work of Constructions of Swimming pool at Amrutha Nagara Byatarayanapura Ward No.07 | - | 1 | 352600 | 352600.00 | 1 | 455525 | 455525.00 | 1 | 808125.00 | |
| | Contractor 1st Bill Amount Rs.2,14,87,932.30 | | | | | | | | | | |
| | Contractor 2nd Bill Amount Rs.1,20,93,098.39 | | | | | | | | | | |
| | Contractor 3rd Bill Amount Rs.1,41,79,050.00 | | | | | | | | | | |
| | Contractor 4th Bill Amount Rs.61,12,596.00 | | | | | | | | | | |
| | Total= 5,38,75,047.00 | | | | | | | | | | |
| | Consultancy charges at the rate of 1.5% of Contractors Bill Certified Till date | | | | | | | | | | |
| | **Total** | | | | **352600.00** | | | **455525.00** | | **808125.00** | |

Certificate:-

1 Certified that the work Done by the above Agency is statisfactorily
2 Amount changeable for the said Name of Work
3 Not Succeptable for Measurements.

Assistant Engineer

Assistant Executive Engineer
Project Division

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92